GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of **Rs.29,221/-** (Rupees Twenty Nine Thousand Two Hundred and Twenty One Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.12.2015 to 22.02.2016 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

**G.O.RT.No. 149** **Dated: 21-03-2016**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad.

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O R D E R:

Sanction is hereby accord for an amount of **Rs.29,221/-** (Rupees Twenty Nine Thousand Two Hundred and Twenty One Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 05.11.2015 to 22.12.2015, The Details are as follows:-

| Sl. No. | Cell Phone No. | Use by the Officer | Expenditure For the period of 23.12.2015 to 22.01.2016 | Expenditure For the period of 23.01.2016 to 22.02.2016 |
|---|---|---|---|---|
| 1 | 9849904704 | Asst.Secretary to Govt.(R&B) | 721.00 | 693.00 |
| 2 | 9652904541 | Section Officer, OP | 613.00 | 682.00 |
| 3 | 9652904535 | Section Officer,Buildings | 885.00 | 665.00 |
| 4 | 9652904531 | Section Officer, Roads-I | 588.00 | 640.00 |
| 5 | 9652904530 | Section Officer, Vig(Tr.) | 535.00 | 535.00 |
| 6 | 9652904536 | Section Officer, Roads-III | 758.00 | 689.00 |
| 7 | 9652904533 | Peshi to Prl.secy (R&B) | 209.00 | 217.00 |
| 8 | 9652904537 | Section Officer, Roads-IV | 504.00 | 491.00 |
| 9 | 8008173453 | Joint Secy to Govt.(R&B) | 682.00 | 644.00 |
| 10 | 8008183453 | Section Officer, Tr-1 | 802.00 | 880.00 |
| 11 | 8008273453 | Asst.Secy to Govt (OP) | 818.00 | 698.00 |
| 12 | 8008500332 | Addl. Secy to Govt (Tr) | 618.00 | 898.00 |
| 13 | 9652187657 | PS to Prl. Secy ( T, R&B) | 487.00 | 385.00 |
| 14 | 9652187658 | Section Officer, Tr-II | 530.00 | 342.00 |
| 15 | 9652187898 | Section Officer Roads-II | 309.00 | 349.00 |
| 16 | 9652187659 | Section Officer, Vig-II | 705.00 | 739.00 |
| 17 | 9515108987 | OP Section | 573.00 | 423.00 |
| 18 | 9515109033 | Section Officer, R.V | 440.00 | 175.00 |
| 19 | 7093800374 | P.A. to Advisor | 1732.00 | 246.00 |
| 20 | 7093800376 | Advisor to Government | 4360.00 | 1293.00 |
| 21 | 7093800379 | Asst.Secretary to Govt.(Roads) | 0.00 | 668.00 |
| | | **Total** | **16869.00** | **12352.00** |
| | | **Grand Total** | **29,221.00** | |

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

(P.T.O)

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.10332/- (Rupees Ten Thousand Three Hundred and Thirty Two Only) **Rs.29,221/-** (Rupees Twenty Nine Thousand Two Hundred and Twenty One Only) in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairtabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. SAM BOB
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER